

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Lisa Curtis NM Senate	Invoice #	218613-1
Product	LISA CURTIS NM STATE SENATE 2011	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	KASA	Order #	218613
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	AL2
Advertiser Ref	

Billing Address:

Griffin & Associates
Attention: Accounts Payable
119 Dartmouth Southeast
Albuquerque, NM 87106
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	3x	--WTF--				
	KASA			W	10/31/12	:30	9:46 PM	LISACURTISTHEFINALPUSH	\$300.00		2
	KASA			Th	11/01/12	:30	9:52 PM	LISACURTISTHEFINALPUSH	\$300.00		3
	KASA			F	11/02/12	:30	9:50 PM	LISACURTISTHEFINALPUSH	\$300.00		1
				11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	9:46 PM	LISACURTISTHEFINALPUSH	\$300.00		4
2	KASA	Su News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-----S				
	KASA			Su	11/04/12	:30	9:22 PM	LISACURTISTHEFINALPUSH	\$400.00		1
3	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	4:23 PM	LISACURTISTHEFINALPUSH	\$150.00		2
	KASA			F	11/02/12	:30	4:20 PM	LISACURTISTHEFINALPUSH	\$150.00		1
				11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	4:21 PM	LISACURTISTHEFINALPUSH	\$150.00		3

Aired Spots

8

Gross Total	\$2,050.00
Agency Commission	\$307.50
Net Amount Due	\$1,742.50
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.